

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS				1. Requisition Number SEE SCHEDULE		Page 1 Of 7	
Offeror To Complete Block 12, 17, 23, 24, & 30							
2. Contract No. DAAE20-03-P-0103		3. Award/Effective Date 2003FEB14		4. Order Number		5. Solicitation Number	
7. For Solicitation Information Call:		A. Name NANCY OAKES		B. Telephone Number (No Collect Calls) (309)782-7168		6. Solicitation Issue Date	
9. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-C ROCK ISLAND IL 61299-7630 e-mail: OAKESN@RIA.ARMY.MIL		Code W52H09		10. This Acquisition Is <input checked="" type="checkbox"/> Unrestricted <input type="checkbox"/> Set Aside: % For <input type="checkbox"/> Small Business <input type="checkbox"/> Small Disadv Business <input type="checkbox"/> 8(A) SIC: Size Standard:		11. Delivery For FOB Destination Unless Block Is Marked <input type="checkbox"/> See Schedule	
						12. Discount Terms NET 30 DAYS	
						<input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)	
						13b. Rating DOA5	
						14. Method Of Solicitation <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. Deliver To SEE SCHEDULE		Code		16. Administered By DCMA CHICAGO 1523 WEST CENTRAL ROAD ARLINGTON HEIGHTS IL 60005-2451			
Telephone No.				Code S1403A			
17. Contractor/Offeror NEWARK ELECTRONICS 2601 CROSSROADS DRIVE SUITE 100 MADISON WI 53718		Code 1FQV4 Facility		18a. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381			
Telephone No.				Code HQ0339			
<input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer		18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked <input type="checkbox"/> See Addendum					
19. Item No.	20. Schedule Of Supplies/Services			21. Quantity	22. Unit	23. Unit Price	24. Amount
	SEE SCHEDULE						
(Attach Additional Sheets As Necessary)							
25. Accounting And Appropriation Data ACRN: AA 97 X4930AC6G 6D 26FB S11116 W52H09						26. Total Award Amount (For Govt. Use Only) \$37,234.81	
<input type="checkbox"/> 27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4. FAR 52.212-3 And 52.212-5 Are Attached.						<input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
<input checked="" type="checkbox"/> 27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda						<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
28. Contractor Is Required To Sign This Document And Return _____ Copies <input type="checkbox"/> To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.				29. Award Of Contract: Reference DAAE2002T0347 Offer <input checked="" type="checkbox"/> Dated 2002SEP09 . Your Offer On Solicitation (Block 5) Including Any Additions Or Changes Which Are Set Forth Herein Is Accepted As To Items: SEE SCHEDULE			
30a. Signature Of Offeror/Contractor				31a. United States Of America (Signature Of Contracting Officer)			
30b. Name And Title Of Signer (Type Or Print)		30c. Date Signed		31b. Name Of Contracting Officer (Type Or Print) VICKI AHLGRIM /SIGNED/ AHLGRIMV@RIA.ARMY.MIL (309)782-3220		31c. Date Signed	
32a. Quantity In Column 21 Has Been <input type="checkbox"/> Received <input type="checkbox"/> Inspected <input type="checkbox"/> Accepted And Conforms To The Contract Except As Noted				33. Ship Number <input type="checkbox"/> Partial <input type="checkbox"/> Final		34. Voucher Number	
32b. Signature Of Authorized Government Representative		32c. Date		36. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		35. Amount Verified Correct For	
				38. S/R Account Number		39. S/R Voucher Number	
				42a. Received By (Print)		37. Check Number	
41a. I Certify This Account Is Correct And Proper For Payment				42b. Received At (Location)			
41b. Signature And Title Of Certifying Officer		41c. Date		42c. Date Recd (YYMMDD)		42d. Total Containers	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-P-0103 MOD/AMD	Page 2 of 7
Name of Offeror or Contractor: NEWARK ELECTRONICS		

SUPPLEMENTAL INFORMATION

- 1. THE PURPOSE OF THIS AMENDMENT IS TO INCREASE THE QUANTITIES REQUIRED IN SHCEDULE B. CLIN0001AA WILL BE INCREASED BY A QUANTITY OF 1,340 EACH, FROM 419 EACH TO 1,759 EACH. CLIN 0002AA WILL BE INCREASED BY 10 BOXES, FROM 60 BX TO 70 BX.
- 2. THE OPENING DATE IS HEREBY CHANGED FROM 11 OCT 02 UNTIL 18 OCT 02.

*** END OF NARRATIVE A 001 ***

- 1. THIS IS FOR THE AWARD OF SOLICITATION DAAE20-02-T-0347, WITH AMENDS 0001, 0003, AND 0004, WHICH ARE INCLUDED.
- 2. AWARD IS MADE ON THE BASIS OF FOB DESTINATION.

*** END OF NARRATIVE A 002 ***

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p>NSN: 6135-01-456-2924 FSCM: 4J947 PART NR: TL-2200 SECURITY CLASS: Unclassified</p>				
0001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: BATTERY,NONRECHARGE PRON: M124F886M1 PRON AMD: 05 ACRN: AA AMS CD: 070011</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG_CD</u> <u>MARK FOR</u> <u>TP_CD</u> 001 W52H092100B800 W25G1U J 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 879 05-MAY-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-P-0103/0000</p> <p>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG_CD</u> <u>MARK FOR</u> <u>TP_CD</u> 002 W52H092100B801 W62G2T J 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 880 05-MAY-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000</p>	1759	EA	\$ 7.59000	\$ 13,350.81

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Name of Offeror or Contractor: NEWARK ELECTRONICS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	<p data-bbox="386 306 724 352"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-P-0103/0000</p> <p data-bbox="264 413 678 434"><u>Supplies or Services and Prices/Costs</u></p> <p data-bbox="264 468 578 567">NSN: 6135-01-493-2736 FSCM: 4J947 PART NR: TL-5920 SECURITY CLASS: Unclassified</p>				
0002AA	<p data-bbox="264 653 479 674"><u>PRODUCTION QUANTITY</u></p> <p data-bbox="264 732 756 804">NOUN: BATTERY,NON-RECHARGEABLE PRON: M124F936M1 PRON AMD: 03 ACRN: AA AMS CD: 070011</p> <p data-bbox="264 917 500 938"><u>Packaging and Marking</u></p> <p data-bbox="264 997 724 1043"><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p data-bbox="264 1102 846 1255"><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H092154B801 W25G1U J 1 DEL REL CD QUANTITY DEL DATE 001 35 05-MAY-2003</p> <p data-bbox="264 1314 513 1335">FOB POINT: Destination</p> <p data-bbox="264 1369 779 1495">SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p data-bbox="386 1554 724 1600"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-P-0103/0000</p> <p data-bbox="264 1633 846 1759">DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W52H092154B802 W62G2T J 1 DEL REL CD QUANTITY DEL DATE 001 35 05-MAY-2003</p> <p data-bbox="264 1818 513 1839">FOB POINT: Destination</p> <p data-bbox="264 1873 712 1944">SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD</p>	70	BX	\$ 341.20000	\$ 23,884.00

Name of Offeror or Contractor: NEWARK ELECTRONICS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	REC WHSE 10 PH 209 839 4307 TRACYCA 95376-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-P-0103/0000				

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Name of Offeror or Contractor: NEWARK ELECTRONICS

CONTRACT ADMINISTRATION DATA

LINE	PRON /	OBLG						JOB				OBLIGATED
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION				NUMBER	STATION		AMOUNT	
0001AA	M124F886M1	AA	2	97	X4930AC6G	6D	26FB	S11116		W52H09	\$	13,350.81
070011												
0002AA	M124F936M1	AA	2	97	X4930AC6G	6D	26FB	S11116		W52H09	\$	23,884.00
070011												
										TOTAL	\$	37,234.81

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97	X4930AC6G	6D	26FB S11116	W52H09	\$ 37,234.81
						TOTAL	\$ 37,234.81

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Name of Offeror or Contractor: NEWARK ELECTRONICS			

LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Exhibit A	CONTRACT DATA REQUIREMENTS LIST	19-JUN-2002	002	
Attachment 001	SECTION C ATTACHMENT		001	
Attachment 002	DOCUMENT SUMMARY LIST		001	